# **Unit Information**

Unit Type: Special District

Unit Name: Antigua at St. Augustine Community Development District

Unit Status: Active

# **Location Information**

Name: Mr. Dave deNagy

Title: Treasurer

Phone: (904) 940-5850

Address:

475 West Town Place Suite 114 St. Augustine, FL 32092

# Chief Financial Officer Chairman/Elected Official Name: Dave deNagy Name: John Mitchell Title: Treasurer Title: Chairman Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? I

Year: 2016

Unit Dependency: Independent

# **Contact Information**

Name: Ms. Marielsa Delgado

Title: District Accountant

Phone: (954) 721-8681

Email: mdelgado@gmssf.com

Address:

5385 North Nob Hill Road Sunrise, FL 33351

### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 1/31/2017

Audit Received Date: 3/8/2017

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/10/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address: 500 Grand Boulevard Suite 210 Miramar Beach, FL 32550

# **Revenues Report for FYE 2016**

| Account Code  |             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|---|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 366000 - Contributions and Donations from Private Sources |             | 11,014  |                    |              |                     |           |            |                     |         |       |                    | 11,014 |
|   | Grand Total | 11,014  |                    |              |                     |           |            |                     |         |       |                    | 11,014 |

# Expenditures Report for FYE 2016

| Account/Object Cod   | e           | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 513.30 - Financial and Administrative - Operating Expenses |             | 11,014  |                    |              |                     |           |            |                     |         |       |                    | 11,014 |
|  | Grand Total | 11,014  |                    |              |                     |           |            |                     |         |       |                    | 11,014 |

Data Element Worksheet Report for FYE: 2016, Antigua at St. Augustine Community Development District

Affiliates Report for FYE 2016